

Food Safety and Customer Services Division
Monthly Performance Summary

Section: Livestock Nutrient Management Program
Reporting Period: December 2005

Period:	July	Aug	Sept	QTD	YTD	Oct	Nov	Dec	QTD	YTD	Jan	Feb	Mar	QTD	YTD	Apr	May	Jun	QTD	YTD
Dairy Facilities Non Permitted																				
Routine Inspections:																				
Target Performance	30	20	20	70	70	20	31	25	76	146	20	30	30	80	226	6	5	5	16	242
Actual Performance	36	24	22	82	82	38	35	35	108	190				0	190				0	190
Follow up Inspections:																				
Target Performance	3	4	4	11	11	4	3	3	10	21	2	2	2	6	27	2	2	2	6	33
Actual Performance	7	9	7	23	23	4	12	3	19	42				0	42				0	42
Investigations:																				
Investigation Initiated				0	0	1	0	0	1	1				0	1				0	1
Target Performance	3	4	4	11	11	4	3	3	10	21	3	3	3	9	30	3	3	3	9	39
Actual Performance	3	9	3	15	15	3	3	3	9	24				0	24				0	24
Outcome - Complaint not verified				0	0	1	3	1	5	5				0	5				0	5
Outcome - Compliance Activity Initiated		1		1	1	0	0	2	2	3				0	3				0	3
Technical Assistance:																				
Target Performance	2	3	3	8	8	3	2	2	7	15	2	2	2	6	21	2	2	2	6	27
Actual Performance	2	3	1	6	6	1	2	0	3	9				0	9				0	9
Other Inspections:																				
Target Performance	6	6	6	18	18	6	0	0	6	24	0	0	0	0	24	0	0	0	0	24
Actual Performance	0		16	16	16	8	0	0	8	24				0	24				0	24

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Permitted Facilities																				
Routine Inspections:																				
Target Performance	5	8	8	21	21	8	7	7	22	43	5	5	5	15	58	5	5	5	15	73
Actual Performance	5	8	6	19	19	10	8	7	25	44				0	44				0	44
Follow up Inspections:																				
Target Performance	2	3	3	8	8	3	3	3	9	17	3	3	3	9	26	3	3	3	9	35
Actual Performance	5	4	4	13	13	4	4	0	8	21				0	21				0	21
Investigations:																				
Investigation Initiated		1		1	1	1	0	0	1	2				0	2				0	2
Target Performance	2	2	2	6	6	1	0	2	3	9	2	2	2	6	15	2	2	2	6	21
Actual Performance	0	1	1	2	2	1	1	0	2	4				0	4				0	4
Outcome - Complaint not verified		1		1	1	1	1		2	3				0	3				0	3
Outcome - Compliance Activity Initiated		1	2	3	3				0	3				0	3				0	3
Technical Assistance:																				
Target Performance	1	2	2	5	5	2	2	0	4	9	2	2	2	6	15	2	2	2	6	21
Actual Performance	1	2	2	5	5	1	1	0	2	7				0	7				0	7
Other Inspections:																				
Target Performance				0	0		0	0	0	0				0	0				0	0
Actual Performance	0	0	0	0	0	0	0	0	0	0				0	0				0	0
Total Inspection Activity:	59	60	62	181	181	70	66	48	184	365	0	0	0	0	365	0	0	0	0	365

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Period:	July	Aug	Sept	QTD	YTD	Oct	Nov	Dec	QTD	YTD	Jan	Feb	Mar	QTD	YTD	Apr	May	Jun	QTD	YTD
Meetings and Presentations																				
Staff and Program	6	10	13	19	19	7	9	5	21	40										
Stakeholder meetings:																				
Water Quality issues	6	10	3	19	19	2	5	3	10	29										
Shellfish Issues			5	5	5	3	2	2	7	12										
Livestock issues	2	2	4	8	8		3	4	7	15										
Other	2	12	13	27	27	3	4	1	8	35										
Stakeholder Presentations:																				
Water Quality Issues Stakeholders	1	3	4	8	8				8	8										
Shellfish Stakeholders																				
Livestock Stakeholders							1			1										
CD Meeting Presentations								2	2	2										
Other Stakeholder Presentations								1	1	1										
Other Presentations																				

Activities Narrative:

Three staff members from the LNMP and one staff member from the Livestock ID Program attended EPA Permit/Inspector Training in Boise, Idaho. Good contacts with our neighbor state program staff and EPA HG staff were made or reinforced. Staff attended several of the CAFO revised permit hearings. Staff worked as a team to review and update individual PDP (performance evaluations) and develop new Position Descriptions for the field inspectors. Inspector guidance for new inspection report was updated to make inspections more consistant. Shellfish meetings in Mason, Whatcom and Skagit Counties were attended by staff. Program met it's goal of completing inspections in Whatcom County so that all dairies in that county have been inspected with in the last 24 months. Participated in the meeting regarding the second